

To:

Client Success[client-success@corescientific.com]; Accounts Receivable[ar@corescientific.com]

From:

Core Scientific Inc. (billing@corescientific.com)[system@sent.via.netsuite.com]

Sent:

Mon 6/13/2022 10:00:03 AM (UTC-05:00)

Subject:

Core Scientific Invoice Due Reminder - Due in One Week

22-10964-mg Doc 1142-10 Filed 10/19/22 Entered 10/19/22 23:07:50

Exhibit J

Pg 1 of 5

[EXTERNAL] Use caution when opening attachments or links.

The following invoice is due in 7 days. Please kindly arrange payments to Core Scientific Inc. Please do not hesitate to reach out directly to us should you have any questions regarding the invoice.

Invoice Number	Invoice Date	Due Date	Customer Name	PO#	Invoice Amount	Invoice Amount Remaining
INV42011	5/2/2022	6/20/2022	Celsius Mining LLC	Order 10 - 2350 Units M30S+ or equivalent	\$669,847.50	\$669,847.50
INV42016	5/2/2022	6/20/2022	Celsius Mining LLC	Order 10 - 2350 Units M30S+ or equivalent	\$574,155.00	\$574,155.00

To:

Client Success[client-success@corescientific.com]; Accounts Receivable[ar@corescientific.com]

From:

Core Scientific Inc. (billing@corescientific.com)[system@sent.via.netsuite.com]

Sent:

Sun 3/20/2022 12:00:05 PM (UTC-05:00)

Subject:

Core Scientific Invoice Due Reminder - due tomorrow

22-10964-mg Doc 1142-10 Filed 10/19/22 Entered 10/19/22 23:07:50

Exhibit J

Pg 2 of 5

[EXTERNAL] Use caution when opening attachments or links.

The following invoice is due in 1 day. Please kindly arrange payments to Core Scientific. Please do not hesitate to reach out directly to us should you have any questions regarding the invoice.

Invoice Number	Invoice Date	Due Date	Customer Name	PO#	Invoice Amount	Invoice Amount Remaining
INV42009	3/7/2022	3/21/2022	Celsius Mining LLC	Order 10 - 2350 Units M30S+ or equivalent	\$669,847.50	\$669,847.50
INV42014	3/7/2022	3/21/2022	Celsius Mining LLC	Order 10 - 4710 Units M30S+ or equivalent	\$1,150,755.00	\$1,150,755.00

To:Accounts Receivable[ar@corescientific.com]; h[macasaquit@netsuite.com]h[macasaquit@netsuite.com]; Monica Xia[mxia@corescientific.com]; Client Success[client-success@corescientific.com]

22-10984-mg Dec 11 4:10 PM Filed 10/19/22 Entered 10/19/22 23:07:50 Exhibit J

22-10984-mg Dec 11 4:10 PM Filed 10/19/22 Entered 10/19/22 23:07:50 Exhibit J

From:Account Receivable (ar@corescientific.com)[system@sent-via.netsuite.com]

Sent:Tue 9/21/2021 3:00:01 AM (UTC-05:00)

Subject:Core Scientific Invoice Due Reminder- 1 day overdue

[EXTERNAL] Use caution when opening attachments or links.

The following invoice is 1 day overdue.

Please kindly arrange payments to Core Scientific. Please do not hesitate to reach out directly to us should you have any questions regarding the invoice.

Kindly disregard this email if payment has already been processed.

Invoice Number	Invoice Date	Due Date	Customer Name	PO#	Invoice Amount	Invoice Amount Remaining
INV41995	9/14/2021	9/20/2021	Celsius Core LLC	Order 10 - 29290 Units M30S+/equivalent	\$10,736,252.50	\$10,736,252.50

To: Accounts Receivable[ar@corescientific.com]; Monica Xia[mxia@corescientific.com]; Client Success[client-success@corescientific.com] 22-10964-mg Doc 1142-10 Filed 10/19/22 Entered 10/19/22 23:07:50 Exhibit J
Pg 4 of 5
From: Account Receivable (ar@corescientific.com)[system@sent-via.netsuite.com]
Sent: Mon 10/18/2021 4:00:05 AM (UTC-05:00)
Subject: Core Scientific Invoice Due Reminder - 3 days overdue

[EXTERNAL] Use caution when opening attachments or links.

The following invoice is 3 days overdue.

We understand that oversights happen but would appreciate immediate payment of this amount, which is now overdue. If payment has already been made please disregard this email.

We remind you of the following penalties for non-payment :

 (i) suspend the provision of the Services;

 (ii) disconnect Client Equipment and store it;

 (iii) declare all amounts due under the applicable Order through the balance of the Term to be immediately due and payable;

 (iv) operate Client Equipment for cryptocurrency mining and other activities at Company's sole discretion and direct all resulting proceeds to Company's own account until Company has recovered all amounts due, including, without limitation, any reinstatement, disconnection or storage fees or costs;

 (v) terminate the MSA and all Orders thereunder; and

 (vi) exercise all other rights under the MSA, at law,

Invoice Number	Invoice Date	Due Date	Customer Name	PO#	Invoice Amount	Invoice Amount Remaining
INV40961	10/4/2021	10/15/2021	Celsius Core LLC	Order 7	\$503,281.00	\$503,281.00

To:

Client Success[client-success@corescientific.com]; Accounts Receivable[ar@corescientific.com]

From:

Core Scientific Inc. (Billing[billing@corescientific.com])[system@sent.via.netsuite.com]

Sent:

Mon 8/29/2022 10:00:05 AM (UTC-05:00)

Subject:

Core Scientific Invoice Due Reminder - 3 days overdue

22-10964-mg Doc 1142-10 Filed 10/19/22 Entered 10/19/22 23:07:50 Pg 5 of 5

Exhibit J

[EXTERNAL] Use caution when opening attachments or links.

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 (iii) declare all amounts due under the applicable Order through the balance of the Term to be immediately due and payable;

 (iv) operate Client Equipment for cryptocurrency mining and other activities at Company's sole discretion and direct all resulting proceeds to Company's own account until Company has recovered all amounts due, including, without limitation, any reinstatement, disconnection or storage fees or costs;

 (v) terminate the MSA and all Orders thereunder; and

 (vi) exercise all other rights under the MSA, at law,

Invoice Number	Invoice Date	Due Date	Customer Name	PO#	Invoice Amount	Invoice Amount Remaining
INV42658	8/16/2022	8/26/2022	Celsius Mining LLC	Order 1 - 4, 6, 7 ,9 and 10	\$5,513,478.75	\$329,212.23